GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Non-Stationery - Purchase of FX3 Laser Toner
Cartridge for Canon Fax Machine from M/s. Sadhguru Trding & Services, Hyderabad -
Payment of Rs.3,950/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No 3565

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DATED: 13.6.2.2008.
READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Note from P.S. to C.S., dated 3-6-2008.
- 3. Credit Memo. No.STS/SL/080/08-09, Dated: 5-6-2008 from the M/s. Sadhguru Trding & Services, Hyderabad,.

<u>ORDER</u>

Sanction is accorded for the payment of Rs. 3,950/- (Rupees Three thousand Nine Hundred and Fifty only) to M/s. Sadhguru Trding & Services, Hyderabad towards the cost of FX3 Laser Toner Cartridge for the use in Canon Fax Machine working in Chief Secretary Peshi

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 4. This order does not require the concurrence of F inance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trding & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER